GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D- B.E 2021-22 – Budget Release Order for Rs.2,43,68,000/- (Rupees Two crore forty three lakhs and sixty eight thousand) as additional funds to the Director, Department of Protocol, Vijayawada to clear the pending bills and also to meet current year's expenditure – Administrative Sanction – Accorded – Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.253. dated:10.02.2022.

Read the Following:-

1. From the Director, Department of Protocol, Vijayawada Lr.No.01-A/Accounts/DoP/2021,dated:26.10.2021.
2. G.O.Rt.No.2059 Finance (FMU-GAD-I) Department dated:03.02.2022.

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ORDER

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (FMU-GAD.I) Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.2,43,68,000/- (Rupees Two crore forty three lakh sixty eight thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 to Director, Department of Protocol, Vijayawada to clear the pending bills and also to meet current year's expenditure for 2021-22 in respect of Protocol Department under the Head of Accounts mentioned in the reference 2nd read above.

2. The Director, Department of Protocol, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.) (FAC)

To

The Director, Department of Protocol, Vijayawada.

Copy to

The Accountant General, A.P, Vijayawada.

The Pay & Accounts Officer, Ibrahimpatnam.

The Director of Treasuries, Ibrahimpatnam.

The Finance (FMU-GAD.I) Department.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 2,43,68,000 /- (Rupees Two crore forty three lakh sixty eight thousand) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2059 **Dated:03-02-2022**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
7 . E-File Computer No. 1555748 , General Administration Secretariat , 12-12-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 2,43,68,000 /- (Rupees Two crore forty three lakh sixty eight thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 for clearing the pending bills and also to meet current year's expenditure for 2021-22 in respect of Protocol Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070011500041301 35	V	2.00	4.29	0.00	6.29	2.00	4.29	0.00
2	2070011500041301 38	V	0.38	0.71	0.00	1.09	0.38	0.71	0.00
3	2070011500041301 39	V	0.38	0.90	0.00	1.28	0.38	0.90	0.00
4	2070011500042302 32	V	150.00	110.65	0.00	260.65	150.00	110.65	0.00
5	2070011500042302 33	V	90.00	127.13	0.00	217.13	90.00	127.13	0.00
		Total	**242.76**	**243.68**	**0.00**	**486.44**	**242.76**	**243.68**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat
The Protocol Directorate., A.P
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Vijayawada
The CEO, APCFSS, Ibrahimpatnam
The Finance (BG.I) Department